

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Dept – Estt., - Turn duties by the Driver during the public holidays – payment of remuneration – Orders Issued – Reg.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No.496**

**Dated:15-07-2008.**

**Read the following:-**

1. G.O.Ms.No.280, Fin. & Plg. ((FW.T.A) Dept. dt:15.10.2005
2. Representation of Sri. Rafeeq Khan, Driver, Dt. 1.7.2008.

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**ORDER:-**

Sanction is accorded for payment of an amount of not exceeding **Rs.1400/- (Rupees One Thousand Four Hundred Only)** to Sri. Rafeeq Khan, Driver to Prl. Secy (SE) for turn duty on public holidays on 2<sup>nd</sup>, 8<sup>th</sup>, 9<sup>th</sup>, 16<sup>th</sup>, 20<sup>rd</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 23<sup>rd</sup> and 30<sup>th</sup> of March -2008, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 14<sup>th</sup>, 20<sup>th</sup> and 27<sup>th</sup> of April-2008, 4<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup>, 25<sup>th</sup> and 29<sup>th</sup> of May-2008, 2<sup>nd</sup>, 14<sup>th</sup>, 15<sup>th</sup>, 22<sup>nd</sup> and 29<sup>th</sup> of June-2008.

2. The expenditure sanctioned in **Para (1)** above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"
3. The Education(Claims) Department is requested to draw and disburse the amount to the individual which is sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.R. GARG.  
PRINCIPAL SECRETARY TO GOVERNMENT (RVM)**

To

The Edn (SE.OP. Claims) Dept.

**Copy to:**

Sri. Rafeeq Khan, Driver, Education(SE) Department

P.S. to Prl.Secy(SE)

The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.

SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**